

<div> <div>GOVERNMENT OF ANDHRA PRADESH</div> <div>ABSTRACT</div> </div>											
<div> <div> <div>Budget Estimates 2011-12 – Budget Release Order for Rs.4,99,97,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 2nd Installment i.e., 25% of B.E.2011-12 – Released - Orders – Issued.</div> </div> </div>											
<div> <div> <div>FINANCE (EXPR.HM&FW-I) DEPARTMENT</div> <div> <div>G.O.Rt.No. 3330</div> <div> <div>Dated: 20- 08-2011.</div> <div>Read the following:-</div> </div> </div> <div> <div>1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.</div> <div>2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.</div> <div>3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.</div> <div>4.G.O.RT.No.1774, Fin (Expr. HM&FW)Dept .dt. 29.04.2011</div> </div> </div> </div>											
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<div> <div>ORDER:</div> <div> <div>In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.4,99,97,000/- (Rupees Four Crores, Ninety Nine Lakhs ,and Ninety Seven Thousand only) from the B.E. provision 2011-12 towards 2nd Installment under the following schemes:-</div> </div> </div>											
<div> <div> <div>PLAN</div> <div>(Rupees in Thousands)</div> </div> </div>											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	RIMS General Hospitals.	2210-01-110-11-SH(40)-010/011-Pay	6,96,22	0	6,96,22	1,74,05	1,74,05	3,48,12	D.V.Bill	Concerned DDOs	
2.	RIMS General Hospitals.	2210-01-110-11-SH(40)-012 Allowances	41,78	0	41,78	10,44	10,44	20,90	D.V.Bill	Concerned DDOs	
3.	RIMS General Hospitals.	2210-01-110-11-SH(40)-013-D.A.	4,17,70	0	4,17,70	1,04,42	1,04,42	2,08,86	D.V.Bill	Concerned DDOs	
4.	RIMS General Hospitals.	2210-01-110-11-SH(40)-016-H.R.A.	1,04,44	0	1,04,44	26,11	26,11	52,22	D.V.Bill	Concerned DDOs	
5.	RIMS General Hospitals.	2210-01-110-11-SH(40)-017-M.R.	10,44	0	10,44	2,61	2,61	5,22	D.V.Bill	Concerned DDOs	
6.	RIMS General Hospitals.	2210-01-110-11-SH(40)-018-EEL	69,62	0	69,62	17,40	17,40	34,82	D.V.Bill	Concerned DDOs	
7.	RIMS General Hospitals.	2210-01-110-11-SH(40)-019-L.T.C.	13,93	0	13,93	3,48	3,48	6,97	D.V.Bill	Concerned DDOs	
8.	RIMS General Hospitals.	2210-01-110-11-SH(40)-020-Wages	24,00	0	24,00	6,00	6,00	12,00	D.V.Bill	Concerned DDOs	
9.	RIMS General Hospitals.	2210-01-110-11-SH(40)-111-T.A	4,00	0	4,00	1,00	1,00	2,00	D.V.Bill	Concerned DDOs	
10.	RIMS General Hospitals.	2210-01-110-11-SH(40)-130/131-SPT&TC	5,67	0	5,67	1,42	1,42	2,83	D.V.Bill	Concerned DDOs	
11.	RIMS General Hospitals.	2210-01-110-11-SH(40)-130/132-O.O.E.	15,00	0	15,00	3,75	3,75	7,50	D.V.Bill	Concerned DDOs	
12.	RIMS General Hospitals.	2210-01-110-11-SH(40)-130/133-W & E.C.	80,00	0	80,00	20,00	20,00	40,00	D.V.Bill	Concerned DDOs	
13.	RIMS General Hospitals.	2210-01-110-11-SH(40)-134-HPV	1,50	0	1,50	0,37	0, 37	0,76	D.V.Bill	Concerned DDOs	
14.	RIMS General Hospitals.	2210-01-110-11-SH(40)-140-RRT	1,00	0	1,00	0,25	0,25	0,50	D.V.Bill	Concerned DDOs	
15.	RIMS General Hospitals.	2210-01-110-11-SH(40)-230-CR/DC	90,00	0	90,00	22,50	22,50	45,00	D.V.Bill	Concerned DDOs	
16.	RIMS General Hospitals.	2210-01-110-11-SH(40)-240-POL	9,00	0	9,00	2,25	2,25	4,50	D.V.Bill	Concerned DDOs	
17.	RIMS General Hospitals.	2210-01-110-11-SH(40)-260-AS&PE	5,50	0	5,50	1,37	1,37	2,76	D.V.Bill	Concerned DDOs	
18.	RIMS General Hospitals.	2210-01-11011-SH(40)-280/281-Pleaders Fees	1,20	0	1,20	0,30	0, 30	0,60	D.V.Bill	Concerned	

										DDOs	
19.	RIMS General Hospitals.	2210-01-110-11-SH(40)-300-O.C.S.	4,00,00	0	4,00,00	1,00,00	1,00,00	2,00,00	D.V.Bill	Concerned DDOs	
20.	RIMS General Hospitals.	2210-01-110-11-SH(40)-500-503-O.E.	9,00	0	9,00	2,25	2,25	4,50	D.V.Bill	Concerned DDOs	
	Total		20,00,00	0	20,00,00	4,99,97	4,99,97	10,00,06			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Finance (BG.VI) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER